

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions  
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Successor Agency for the Former Avalon RDA	
	Agency Total	COM. IMP. R.P.
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	2,923,276	2,923,276
Supplemental Property Taxes	44,376	44,376
Other Miscellaneous Property Tax Revenues	13,079	13,079
Deposit totals	2,980,731	2,980,731
RPTTF Available Balance	2,980,731	2,980,731
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(2,366)	(2,366)
SB813 Administrative Fees	(2,277)	(2,277)
City Passthrough Payments	(41,349)	(41,349)
County Taxing Entities (CTE) Passthrough Payments	(1,252,744)	(1,252,744)
Special District Passthrough Payments	0	0
K-12 School Passthrough Payments - Tax Portion	(13,224)	(13,224)
K-12 School Passthrough Payments - Facilities Portion	(17,317)	(17,317)
Community College Passthrough Payments - Tax Portion	(2,077)	(2,077)
Community College Passthrough Payments - Facilities Portion	(2,295)	(2,295)
County Office of Education - Tax Portion	(127)	(127)
County Office of Education - Facilities Portion	(540)	(540)
		(1,334,315)
ROPS Enforceable Obligations Payable from Property Taxes	(1,710,030)	
Successor Agency Administrative Cost Allowance	0	
SCO Invoices for Audit and Oversight	N/A	
H&S Code 34183 Distribution Totals	(3,044,345)	
Residual Balance	(63,614)	
Residual Property Tax Distributions		
Residual Balance to Cities	0	
Residual Balance to County Taxing Entities	0	
Residual Balance to Special Districts	0	
Residual Balance to K-12 Schools	0	
Residual Balance to Community Colleges	0	
Residual Balance to County Office of Education	0	
Residual Property Tax Distribution Totals	0	
Ending RPTTF Balance	(\$63,614)	